

SC-58

OSA-5362-63
15 October 1963

Lockheed Aircraft Corporation
Burbank, California

Dear Hal:

Your invoice number 10-19, under the cited contract, has been processed for payment in the amount of \$15,403.07 which is \$303.68 less than the amount billed.

We have deducted the following costs which were billed on invoices 5-26 and 7-35 and which were questioned by Wayne - as follows:

[Redacted]

STAT

<u>Invoice No.</u>	<u>Period</u>	<u>On Base Mileage</u>	<u>Amount</u>
5-26	Jan. 28 - Mar. 24, 1963	1173 ^u	\$ 94.24
7-35	Mar. 25 - Jun. 23, 1963	2080 ^u	\$166.40
		3258	\$260.64

M. [Redacted]

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7-35	Vacation mileage to Burbank ^u	\$ 43.04
		<u>\$303.68</u>

See attached copy of letter from Wayne dated September 26, 1963.

Very truly yours,

TOM

Attachment: a/s

Dist: Orig. & 1-Addressee (w/att)

1 - C/Contracts Div. OSA
1 - Contract SC-58 (OSA-B&F) 1 - Reading (OSA-B&F)
CJM:nar/OSA-Finance/15 October 1963 1 - RE/OSA